

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DARWIN EVANS

Debtor(s)

Case No. 18-02892

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/01/2018.
- 2) The plan was confirmed on 04/11/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 08/28/2018.
- 6) Number of months from filing to last payment: 7.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$3,295.46
Less amount refunded to debtor \$235.39

NET RECEIPTS: \$3,060.07

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,091.24
Court Costs \$0.00
Trustee Expenses & Compensation \$136.54
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,227.78

Attorney fees paid and disclosed by debtor: \$300.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T SERVICES INC	Unsecured	NA	624.22	624.22	0.00	0.00
ATG CREDIT	Unsecured	49.00	NA	NA	0.00	0.00
CERASTES LLC	Unsecured	1,200.00	690.48	690.48	0.00	0.00
CERASTES LLC	Unsecured	1,487.80	1,487.80	1,487.80	0.00	0.00
CITY OF BERWYN	Unsecured	100.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	4,403.55	8,304.00	8,304.00	0.00	0.00
COMMONWEALTH EDISON	Unsecured	3,967.80	NA	NA	0.00	0.00
CONSUMER PORTFOLIO SERV	Unsecured	5,500.00	NA	NA	0.00	0.00
DIRECTV	Unsecured	772.95	NA	NA	0.00	0.00
Great Eagle Lending	Unsecured	1,200.00	NA	NA	0.00	0.00
I C Systems Collections	Unsecured	79.00	NA	NA	0.00	0.00
INTERCOASTAL FINANCIAL LLC	Unsecured	1,121.49	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	100.00	1,721.49	1,721.49	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	6,630.46	12,369.49	12,369.49	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	384.20	NA	NA	0.00	0.00
JRSI INC	Unsecured	1,566.40	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	41.00	218.09	218.09	0.00	0.00
LVNV FUNDING LLC	Unsecured	746.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	NA	1,547.46	1,547.46	0.00	0.00
MIDLAND FUNDING	Unsecured	654.89	611.80	611.80	0.00	0.00
MIDLAND FUNDING	Unsecured	863.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	200.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,115.89	453.53	453.53	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	668.33	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	199.56	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Secured	10,525.00	10,798.56	10,492.96	653.68	178.61
SPRINT NEXTEL	Unsecured	1,308.54	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	385.29	750.52	750.52	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	514.46	514.46	514.46	0.00	0.00
TRIBUTE MASTERCARD	Unsecured	989.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	7,000.00	7,729.06	7,729.06	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VION HOLDINGS	Unsecured	4,635.69	NA	NA	0.00	0.00
Washington Advance	Unsecured	1,200.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$10,492.96	\$653.68	\$178.61
TOTAL SECURED:	\$10,492.96	\$653.68	\$178.61
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$12,369.49	\$0.00	\$0.00
TOTAL PRIORITY:	\$12,369.49	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$24,652.91	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$2,227.78</u>
Disbursements to Creditors	<u>\$832.29</u>
TOTAL DISBURSEMENTS :	<u>\$3,060.07</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/01/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

UST Form 101-13-FR-S (09/01/2009)